

Bill to: SPA/ICC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUWIG RD JETPARK  
 BOKSBURG 1406  
 VAT REG NO: 4770111336

Ship to: SPA/ICC  
 SPAR SOUTH RAND - ICC/SSBU  
 CNR RUDO NELL & STRUWIG RD JETPARK  
 BOKSBURG 1406



ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073611  
 Reg. No.: 2012/018792/07  
 Vat Reg No.: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.02.2025  
 Customer Order Number: 000000060761  
 KWV Order Number: 110991143  
 Loading Status:  
 Gross Weight : 3,367,000kg

Document Type: TAX INVOICE  
 Document No: 0041156553  
 Document Date: 20.02.2025  
 Delivery date: 20.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,098.68	7.00		1,951.77	214694.96	32204.25	246899.21	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	3.80		1,815.29	199682.34	29952.35	229634.69	
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	pc	72 x 50	36.0	177.72	11.40		157.46	5,668.56	850.28	6,518.84	
<div data-bbox="590 291 949 817" data-label="Text"> <p>SPAR I.C.C. DC            19-02-25 Time: 16H20            Cases Returned: 276            Returns: _____            Invoice: A17858            on behalf of SPAR.</p> </div>					256								
										420045.86	63006.88	483052.74	

**KWV**  
 ORDER NUMBER:  
 SEAL NUMBERS:  
 DESPATCH CLERK SIGNATURE:  
 DATE:

DUP - Duplicated Order  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

Delivered by  
 Received in good order  
 Depot Signature  
 For Receipt from Customer  
 Payment Terms: 15 days from stmt 1.5% disc  
 Currency: ZAR

on behalf of Customer  
 Name: *W. K. J.*  
 Signature: *[Signature]*  
 Date: 11/02/25

For Receipt from Customer  
 Name: *L. van der Merwe*  
 Signature: *[Signature]*  
 Date: 17/02/2025

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

KWV Local distribution  
 Paarl

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDD NELL/STRWIG RD, JETPARK, NLA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 19/02/25  
 P.O Number: 60761 Delivery Number: 1  
 Task Number: 289661

GRV Number: 417858  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 010899 KVV BULK  
 Address: 57 MAIN STREET  
 P.O. Box 528  
 PAARL  
 7624

Transporter:  
 Invoice/Delivery number : 110991143  
 Invoice Method . . . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2248768	900190	KVV 5YO BRANDY	1	12	750ML	110	110	110	0										
2292611	900043	KVV 3YO BRANDY	1	12	750ML	110	110	110	0										
2401661	900566	WILD AFRICA CREAM LIQUOR	6	12	50ML	6	6	6	0										
<b>TOTALS:</b>			226	226		226	226	226	0										

Signed on behalf of Spar:

  
 Signature MOONWAA

Signed on behalf of Transporter:

  
 Signature MOSES NTSHAISA (BUJ 142/143 FS) Vehicle Reg. JBK 129 FS

**SPAR ICC D.C.**  
**Dry Goods - Order Checked**  
 Date: 19-02-25 Time: 16H20  
 (Sign):   
 Bonga Mqonwa

**SPAR - ASSET CONTROL**  
 Date: 19-02-25 VR.N.#: Time: 16H26  
 Qty of Distill Crates: CHEPSA x PALLETS: 424  
 Qty of Distill Pallets: 57  
 Transfer Hire Advice Note: Qty Del: 57  
 Transfer Out Document: Qty Del: 57  
 Signature o SPAR Receiving Checker: